

OFFICE OF THE CHAPTER 13 TRUSTEE**CRAIG SHOPNECK, TRUSTEE**

For Cases Filed Under Chapter 13 in the United States Bankruptcy Court
Northern District of Ohio - Eastern Division (Cleveland)

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Chapter 13 Trustee
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TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
For the period February 27, 2013 through September 30, 2017

Case No: 13-11252-JPS

Debtor: MICHAEL SEDLAK
3615 CASE ROAD
AVON, OH 44011

Joint Debtor: AMY SEDLAK
3615 CASE ROAD
AVON, OH 44011

Filed: February 27, 2013

Required Plan Payments: \$1,200.00 MONTHLY

Attorney: WILLIAM J BALENA
(440) 759-0368

Delinquency: \$651.95

RECONCILIATION OF FUNDS RECEIVED AND DISBURSED SINCE CASE FILED

Plan Payments Received: 44,355.85

Disbursements:

Principal 33,403.67

Interest 3,220.22

Attorney Fee 5,524.16

Trustee Fee 2,180.02

44,328.07

Funds on Hand: 27.78

44,355.85



RECEIPTS DURING REPORTING PERIOD

Nov 25, 2013	651.95	Dec 11, 2013	325.97	Dec 24, 2013	325.98	Jan 06, 2014	325.97	Jan 21, 2014	325.98
Feb 18, 2014	325.97	Mar 03, 2014	400.00	Mar 04, 2014	74.03	Mar 18, 2014	400.00	Mar 31, 2014	400.00
Apr 14, 2014	400.00	Apr 28, 2014	400.00	May 12, 2014	400.00	May 27, 2014	400.00	Jun 09, 2014	400.00
Jun 23, 2014	400.00	Jul 07, 2014	400.00	Jul 21, 2014	400.00	Aug 04, 2014	400.00	Aug 18, 2014	400.00
Sep 17, 2014	400.00	Sep 30, 2014	400.00	Oct 17, 2014	400.00	Oct 28, 2014	400.00	Nov 14, 2014	400.00
Nov 24, 2014	400.00	Dec 09, 2014	400.00	Dec 22, 2014	400.00	Jan 06, 2015	400.00	Jan 20, 2015	400.00
Feb 20, 2015	400.00	Mar 02, 2015	400.00	Mar 16, 2015	400.00	Apr 02, 2015	400.00	Apr 13, 2015	400.00
Apr 27, 2015	400.00	May 11, 2015	400.00	May 26, 2015	400.00	Jun 08, 2015	400.00	Jun 22, 2015	400.00
Jul 06, 2015	400.00	Jul 20, 2015	400.00	Aug 17, 2015	400.00	Aug 31, 2015	400.00	Sep 21, 2015	400.00
Oct 05, 2015	400.00	Oct 19, 2015	400.00	Nov 02, 2015	400.00	Nov 16, 2015	400.00	Nov 30, 2015	400.00
Dec 16, 2015	400.00	Dec 28, 2015	400.00	Jan 11, 2016	400.00	Jan 25, 2016	400.00	Feb 11, 2016	400.00
Feb 23, 2016	600.00	Mar 07, 2016	600.00	Mar 21, 2016	600.00	Apr 04, 2016	600.00	Apr 18, 2016	600.00
May 16, 2016	600.00	May 31, 2016	600.00	Jun 13, 2016	600.00	Jun 27, 2016	600.00	Jul 11, 2016	600.00
Jul 25, 2016	600.00	Aug 08, 2016	600.00	Aug 22, 2016	600.00	Sep 22, 2016	600.00	Oct 03, 2016	600.00
Oct 17, 2016	600.00	Nov 01, 2016	600.00	Nov 14, 2016	600.00	Nov 28, 2016	600.00	Dec 13, 2016	600.00
Dec 27, 2016	600.00	Jan 09, 2017	600.00	Jan 23, 2017	600.00	Feb 06, 2017	600.00	Feb 21, 2017	600.00
Mar 06, 2017	600.00	Mar 20, 2017	600.00	Apr 17, 2017	600.00	May 01, 2017	600.00	May 15, 2017	600.00
May 30, 2017	600.00	Jun 12, 2017	600.00	Jun 26, 2017	600.00	Jul 11, 2017	600.00	Jul 24, 2017	600.00
Aug 07, 2017	600.00	Aug 21, 2017	600.00	Sep 18, 2017	600.00				

DISBURSEMENTS DURING REPORTING PERIOD

Claim Number	Creditor Name /Acct#	Class	Claim Amount To Be Paid	Principal Paid Current Period /Total To Date	Interest Paid Current Period /Total To Date	Remaining Principal Due
001	QUANTUM3 GROUP LLC 6161 LEVIN FURNITURE	Unsecured	4,148.12	2,809.94 2,809.94	.00 .00	1,338.18
002	FIFTH THIRD BANK 1613	Unsecured	7,143.45	4,839.53 4,839.53	.00 .00	2,303.92
	002N/FIFTH THIRD BANK	Unsecured	.00	0.00 .00	0.00 .00	.00
003	CAPITAL ONE NA 1029 KOHLS	Unsecured	2,136.31	1,447.12 1,447.12	.00 .00	689.19
004	CAPITAL ONE NA 0735 KOHLS	Unsecured	856.47	574.44 574.44	.00 .00	282.03
005	HUNTINGTON NATIONAL BANK 5423	Unsecured	762.83	511.63 511.63	.00 .00	251.20
	005A HUNTINGTON NATIONAL BANK 5423	Unsecured	.00	0.00 .00	0.00 .00	.00
006	FIRST INVESTORS FINANCIAL SVCS 6118	Secured	With interest @ 5.25% 22,102.67	14,988.05 14,988.05	3,220.22 3,220.22	7,114.62
007	PYOD LLC AS ASSIGNEE OF CITIBANK NA 5390	Unsecured	1,759.23	1,191.71 1,191.71	.00 .00	567.52
008	ECAST SETTLEMENT CORP 8804 BEST BUY CO INC	Unsecured	2,416.85	1,637.16 1,637.16	.00 .00	779.69
009	PRA RECEIVABLES MANagements LLC 8035 CAR CARE ONE/GEGRB or GEMB	Unsecured	1,908.79	1,293.00 1,293.00	.00 .00	615.79



DISBURSEMENTS DURING REPORTING PERIOD

Claim Number	Creditor Name /Acct#	Class	Claim Amount To Be Paid	Principal Paid Current Period /Total To Date	Interest Paid Current Period /Total To Date	Remaining Principal Due
009N	PRA RECEIVABLES MANAGEMENT	Unsecured	.00	0.00 .00	0.00 .00	.00
010	PRA RECEIVABLES MANagements LLC 6564 LEVIN FURNITURE/GECDR OR GEMB	Unsecured	313.82	212.68 212.68	.00 .00	101.14
010N	PRA RECEIVABLES MANAGEMENT	Unsecured	.00	0.00 .00	0.00 .00	.00
011	PRA RECEIVABLES MANagements LLC 9409	Unsecured	1,328.56	891.06 891.06	.00 .00	437.50
011N	PRA RECEIVABLES MANAGEMENT	Unsecured	.00	0.00 .00	0.00 .00	.00
012	PRA RECEIVABLES MANagements LLC 6757	Unsecured	3,267.14	2,213.14 2,213.14	.00 .00	1,054.00
012N	PRA RECEIVABLES MANAGEMENT	Unsecured	.00	0.00 .00	0.00 .00	.00
013	PRA RECEIVABLES MANagements LLC 8361	Unsecured	1,184.15	794.21 794.21	.00 .00	389.94
013N	PRA RECEIVABLES MANAGEMENT	Unsecured	.00	0.00 .00	0.00 .00	.00
799	WILLIAM J BALENA	Attorney Fees	5,524.16	5,524.16 5,524.16	.00 .00	.00
XXXN	EDWARD A BAILEY ESQ	Unsecured	.00	0.00 .00	0.00 .00	.00
XXXN	NADAM B HALL ESQ	Unsecured	.00	0.00 .00	0.00 .00	.00
3072	DEPARTMENT OF THE TREASURY IRS	Priority	.00	0.00 .00	0.00 .00	NOT FILED
9710	GREAT AMERICAN FINANCIAL RESOURCES	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
9710	GREAT AMERICAN FINANCIAL RESOURCES	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
7712	FIRST MERIT	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
1926	UNIVERSITY HOSPITAL MEDICAL GROUP	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
712H	ST JOHNS MEDICAL CENTER	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
7151	TARGET NATIONAL BANK	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
7079	PHYSICIANS LINK CENTERS INC	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
9692	CAPITAL ONE BANK	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
2375	CHASE	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
8736	HOME DEPOT CREDIT SERVICES	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED



CASE NO: 13-11252-JPS

DEBTOR: MICHAEL EDWARD SEDLAK

JOINT DEBTOR: AMY CHRISTINE SEDLAK

DISBURSEMENTS DURING REPORTING PERIOD

Claim Number	Creditor Name /Acct#	Class	Claim Amount To Be Paid	Principal Paid Current Period /Total To Date	Interest Paid Current Period /Total To Date	Remaining Principal Due
7871	CITIBANK USA	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED
5390	SEARS	Unsecured	.00	0.00 .00	0.00 .00	NOT FILED